



Communications Allowance
Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only Cost



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 24/04/07 to 24/04/07

Allowance year

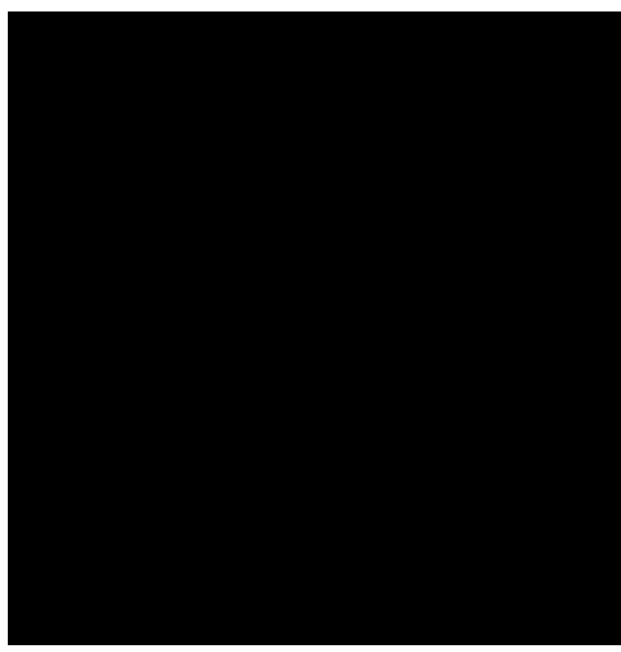


02/08

Suppliers

Amount

GREENOCK TELEGRAPH	£ 1000.00p
DENYS HAYDAMENKO	£ 75.00p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature



MP

Date

24/04/07

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**

Validation
completed

Comments

Date	17/4/07
Page	1
Invoice Number	[REDACTED]

[REDACTED]
Greenock Telegraph

[REDACTED]
Clyde Post

[REDACTED]

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To: [REDACTED]

INVOICE

ACCOUNT: [REDACTED] ORDER NO: [REDACTED] ORDER DATE: April 17, 2007 INSTRUCTIONS:

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ADVERTISING	Advertising in Greenock Telegraph during March & April 2007	[REDACTED]	£351.06	£851.06	[REDACTED]	£851.06	17.50%

THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS: PAYMENT DUE BY: **RETURN** SPECIAL NOTE: [REDACTED] **AMOUNT DUE** £1,000.00



Communications Allowance
Direct payment of

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Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERclyde

Office use only

Costs M

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 18 / 06 / 07 to 22 / 06 / 07 Allowance year 07 / 08

Suppliers

Amount

Suppliers	Amount
GREENOCK TELEGRAPH	£ 1000 : 80p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

22/06/07

Data protection

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Initials / Date

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completed

Comments



Date	18/06/2007
Page	1
Invoice Number	[REDACTED]



VAT Registration No: [REDACTED]

Greenock Telegraph

Clyde Post

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To: [REDACTED]

INVOICE

ACCOUNT	ORDER NO: [REDACTED]	ORDER DATE: June 18, 2007	INSTRUCTIONS:
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PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ADVERTISING	Advertising in Greenock Telegraph For June 2007		£851.06	£851.06		£851.06	17.50%
<p>THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE</p>							

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS:	PAYMENT DUE BY: RETURN	SPECIAL NOTE	AMOUNT DUE £1,000.00
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Your details

Name
in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only

Costs

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 22/08/07 to 22/08/07

Allowance year

07/08

Suppliers

Amount

GNK TELEGRAPHY

£ 1500 00

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

£ : P

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly,
entirely and exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

27/08/07

Data protection

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Initials / Date

Validation
completed

Comments

Date	20/08/2007
Page	1
Invoice Number	[REDACTED]

[REDACTED]

VAT Registration No: [REDACTED]

Greenock Telegraph

Clyde Post

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To: **RECEIVED**
22 AUG 2007

INVOICE

ACCOUNT	ORDER NO:	ORDER DATE:	INSTRUCTIONS:
	[REDACTED]	August 20, 2007	

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ADVERTISING	Advertising in Greenock Telegraph To AUGUST 2007		£851.06	£851.06		£851.06	17.50%
				[REDACTED]		[REDACTED]	

THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS:				
PAYMENT DUE BY:	RETURN	SPECIAL NOTE	AMOUNT DUE	£1,000.00



Communications Allowance
Direct payment of suppliers

VALIDATION **Corrims2** page 1 of 2
27 SEP 2007
RECEIVED

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Your details

Name
in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only

Co



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 18 / 09 / 2007 to 24 / 09 / 2007 Allowance year 07 / 08

Suppliers

Amount

PREMIER PUBLISHING £ 117 : 50

ATLANTIS GROUP ENTERPRISES £ 74 : 99

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

25/9/07

Data protection

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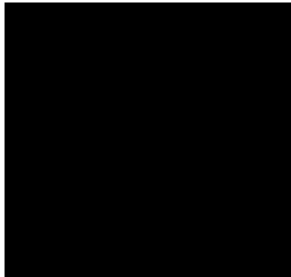
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Send your completed form to Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**



Mr David Cairns MP ✓




24 September 2007 ✓


Ref



INVOICE

Web hosting ("Advanced package") services for the domain davidcairms.com from 06/10/2007 till 05/10/2008.

Please make a cheque for the amount below, payable to Mr 

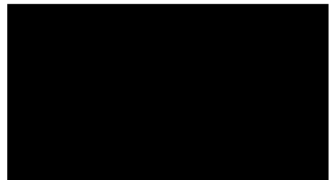
Item	Item price, GBP	Quantity	Price, GBP
1. "Advanced" web hosting plan for the domain davidcairms.com (06/10/2007 till 05/10/2008)	74.99	1	74.99
		3-24-2008 93 3/10	
Total			74.99
Amount payable			74.99 ✓



David Cairns MP

Reference No.	
Date	18/09/2007
Order No.	
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Advert in the Inverclyde News Date of Publication: September 2007 Authorised by: Christina	100.00	100.00	17.50	17.50



Payment on receipt of invoice

Total Net Amount	100.00
Carriage Net	0.00
Total VAT Amount	17.50
Invoice Total	117.50



Communications Allowance
Direct payment of suppliers

29 OCT 2007

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Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLOCH

Office use only

Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 26/10/07 to 26/10/07 Allowance year 07/08

Suppliers

Amount

PINK TELEGRAPH

£1000:00

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

26/10/07

Data protection

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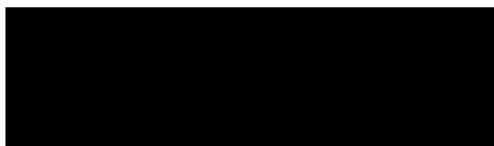
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Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



Date	25/10/2007
Page	✓ 1
Invoice Number	[REDACTED]



VAT Registration No: [REDACTED]

Greenock Telegraph Clyde Post

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To: **RECEIVED**

INVOICE

ACCOUNT	ORDER NO:	ORDER DATE:	INSTRUCTIONS:
	[REDACTED]	October 25, 2007	

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ADVERTISING	Advertising in Greenock Telegraph To OCTOBER 2007		£851.06	£851.06		£851.06	17.50%

THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS:				
PAYMENT DUE BY:	RETURN	SPECIAL NOTE	AMOUNT DUE	£1,000.00



Communications Allowance

Direct payment of suppliers

When to use this form

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About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 30/11/07 to 07/12/07

Allowance year

07/08

Suppliers

Amount

NOTRE DAME HIGH SCHOOL 25.00p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

I hereby authorise the payment in respect of costs incurred wholly, or in part, for the discharge of my Parliamentary duties.

MP

Date

07/12/07

Data protection

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Send your completed
form to

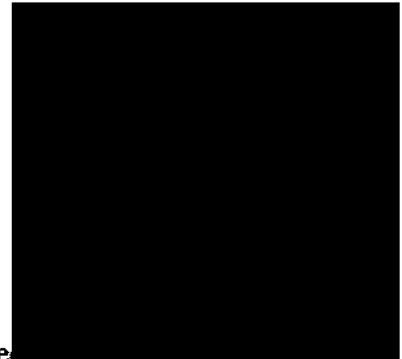
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

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Initials / Date

Validation
completed

Comments



Dear [redacted]

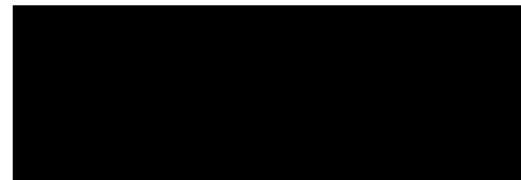
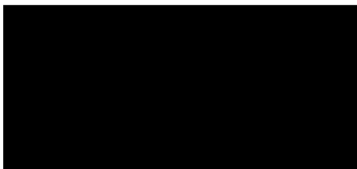
I acknowledge the receipt of an advert for Mr. Cairns to be placed for the School's Christmas pantomime, [redacted]

I enclose a proof copy of the appropriate page. The cost of this advert is £25.00.

I would like to take the opportunity to thank David for his support, as well as yourself and [redacted] for your work on this advert.

I will forward the completed programme in due course.

With best wishes,





Communications Allowance
Direct payment of suppliers

24 DEC 2007

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Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERclyde

Office use only Cost

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim from 17/12/07 to 21/12/07 Allowance year 1

Table with 2 columns: Suppliers, Amount. Row 1: DENNIS MALOAMENKO, £ 25.98 p. Subsequent rows are blank.

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

21/12/07

Data protection

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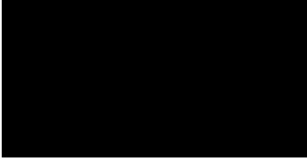
Validation completed

Comments

10/02/2008
15/02/2009



Mr David Cairns MP



17th December 2007

Re

INVOICE



Domain renewal of

Please make a cheque for the amount below, payable to Mr

Item	Item price, GBP	Quantity	Price, GBP
1. Domain renewal of davidcairns.com (10/02/2008 – 09/02/2009)	25.98	1	25.98
Total			25.98
Amount payable			25.98



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Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only Cost: [Redacted]

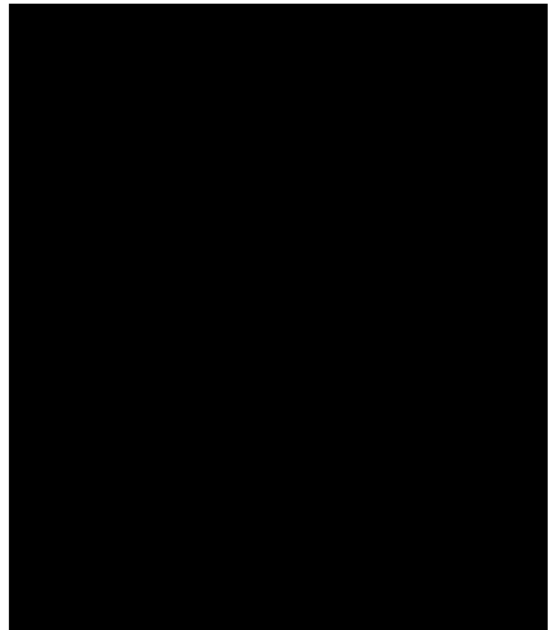
Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim from 14/01/08 to 18/01/08 Allowance year 07/08

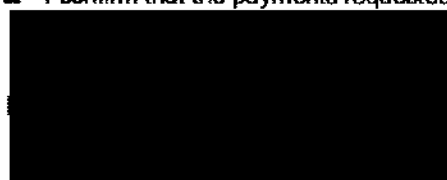
Table with 2 columns: Suppliers, Amount. Row 1: GRENDOCK TELEGRAPH, £ 1,000.00. Subsequent rows are blank with amount fields.



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature



MP

Date



Data protection

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	Initials / Date
Validation completed	<input type="text"/>
Comments	



082 710

Clyde and Forth Press Ltd
Newspaper Publishers and Printers

Date 14/01/2008

Page 1

14 JAN 2008

VAT Registration No: [REDACTED]

Invoice Number [REDACTED]

Greenock Telegraph

Clyde Post

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To:

INVOICE

ACCOUNT	ORDER NO:	ORDER DATE:	INSTRUCTIONS:
	[REDACTED]	January 14, 2008	

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAX RATE
ADVERTISING	Advertising in Greenock Telegraph To JANUARY 2008		£851.06	£851.06	[REDACTED]	£851.06	%

THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS:	PAYMENT DUE BY: RETURN	SPECIAL NOTE	AMOUNT DUE	£1,000.00
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Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERCLYDE

Office use only Cost: [Redacted]

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 29/03/08 to 29/03/08

Allowance year

07/08

Suppliers

Amount

CHOICE & FORM PRESS

£ 875.38 p/v

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ 875.38 ✓

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

Clyde & Forth Press Ltd.

DATE	29/03/08
PAGE	1
INVOICE NUMBER	[REDACTED]

INVOICE TO: DAVID CAIRNS MP
[REDACTED]

DELIVER TO: [REDACTED]

INVOICE

A/C	ORDER No.	ORDER DATE	INSTRUCTIONS
[REDACTED]			

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
[REDACTED]	DAVID CAIRNS MP [REDACTED]						
		29/03/08	1	745.00	745.00	745.00	17.50
[REDACTED]	[REDACTED]						

VAT SUMMARY	CODE	NET	RATE	VAT	
	1	745.00	17.50%	130.38	745.00
					130.38

TERMS: 28 Days
PAYMENT DUE BY: 26/04/08

AMOUNT DUE 875.38



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAVID CAIRNS MP

Constituency

INVERclyde

Office use only

Costs

Claim details

You can only request Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 13/03/08 to 13/03/08

Allowance year

07/08

Suppliers

Amount

INK TELEGRAPH

£ 1000.00

£ ; p

£ ; p

£ ; p

£ ; p

£ ; p

£ ; p

£ ; p

B/H OR

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

19/03/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

VAT Registration No: **554 7103 50**

Greenock Telegraph

Clyde Post

Invoice To: **DAVID CAIRNS MP**
[REDACTED]

Deliver To:
[REDACTED]
13 MAR 2008

INVOICE

ACCOUNT	ORDER NO: [REDACTED]	ORDER DATE: March 12, 2008	INSTRUCTIONS:
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PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
ADVERTISING	Advertising in Greenock Telegraph To MARCH 2008		£851.06	£851.06		£851.06	17.50%
[REDACTED]							
THIS IS NOT A TAX INVOICE - A VAT RECEIPT WILL BE ISSUED ON RECEIPT OF SUMS DUE							

VAT SUMMARY	CODE	NET	RATE	VAT
	1	£851.06	17.50%	£148.94

TERMS:	PAYMENT DUE BY: RETURN	SPECIAL NOTE	AMOUNT DUE	£1,000.00
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